



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifrt.ca

INVOICE / FACTURE

TO	A/C #: 436	INVOICE #: 10025
F S LOGISTICS INTERNATIONAL INC.		DATE: 01-NOV-2019
55A, 2435 CAWTHRA RD		TERM: COD
MISSISSAUGA, ON		
L5A 3P1		

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 07-OCT-19 SMD	307405 014/09-19 JANNY	FIVE STAR TERMINAL 195 ADVANCED BLVD BRAMPTON, ON	UNIVERSITY OF TORONTO PRESS 5201 DUFFERIN ST TORONTO, ON M3H 5T8	2 SKD 2420.00 LB	65.00	9.75	74.75

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
65.00	65.00	9.75	0.00	0.00	74.75	0.00	74.75

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



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Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milft.ca

INVOICE / FACTURE

TO A/C #: 394 **INVOICE #:** 10026

RYBKORP DELIVERY SERVICE

P.O.BOX 23
MISSISSAUGA, ON
L5M 2B7

DATE: 01-NOV-2019

TERM:

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 03-OCT-19 SMD	307408 DARREN	ABB INC. 3450 HARVESTER RD BURLINGTON, ON L7N 3W5	ABB INC. 1150 WALKERS LINE BURLINGTON, ON	1 SKD 3000.00 LB	175.00	0.00	175.00

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
175.00	175.00	0.00	0.00	0.00	175.00	0.00	175.00

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001